

05/09

Date: Thursday, 8/23/2007 11:51:20 AM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001	Dart Helicopters Services	Drawing Name	HARNESS ASSEMBLY		
Job Number	34226					
Estimate Number	12994					
P.O. Number	N/A		Part Number	D412702107A		
This Issue	8/23/2007	S.O. No. N/A	Drawing Number	ICA D412-702 P79 R3		
Prsht Rev.	NC		Project Number	N/A		
First Issue	N/A	Type	Drawing Revision	E		
Previous Run	N/A		Material	N/A		
Written By			Due Date	9/3/2007	Qty:	4
Checked & Approved By			Um:	Each		
Comment	est rev A 07.08.22	new issue EC				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL type labels per PPP D412-702-107A CHG001	
2.0	D35733	ADAPTER	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) ADAPTER batch: B33969	mf 07-08-28
3.0	D3579042	SHOULDER HARNESS RH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) SHOULDER HARNESS RH batch: B32111	mf 07-08-28
4.0	K62	CLIP	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) CLIP batch: m104406 t my m105457	mf 07-08-28
5.0	MS24693S272	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Screw batch: m104746	mf 07-08-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/07/04  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 8/23/2007 11:51:20 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 34226

Part Number: D412702107A

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 AN960JD10LL Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: m19600

mf

07-08-28

7.0 MS21042L3 Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: m104936

mr

07-08-28

8.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



P70

Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

mf 07-08-28 ④

9.0 QC5 INSPECT WORK TO CURRENT STEP



07/08/04 (x4)

Comment: INSPECT WORK TO CURRENT STEP

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-107A CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

07/08/04 ④

11.0 QC21 FINAL INSPECTION/W/O RELEASE



07/08/04 ④

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



in 07/08/04

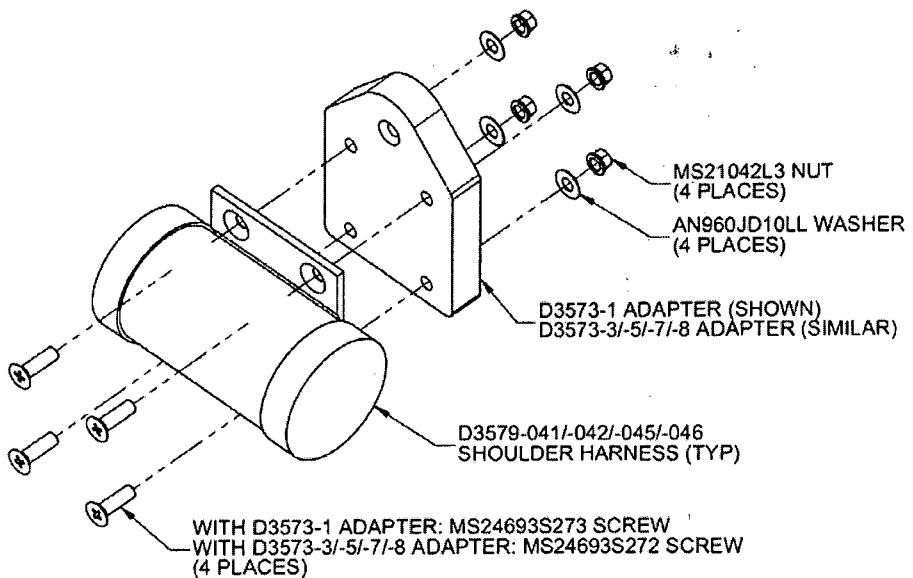
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07-08-24	B.O	- Pick 1x D3569-2 label B <u>32085</u> - 3M marine adhesive 5200 M <u>104524</u> AIR - Bond label to buckle as per Dwg D3579, and Q51015	MF	07-08-31	1	07-08-24	07-08-24

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

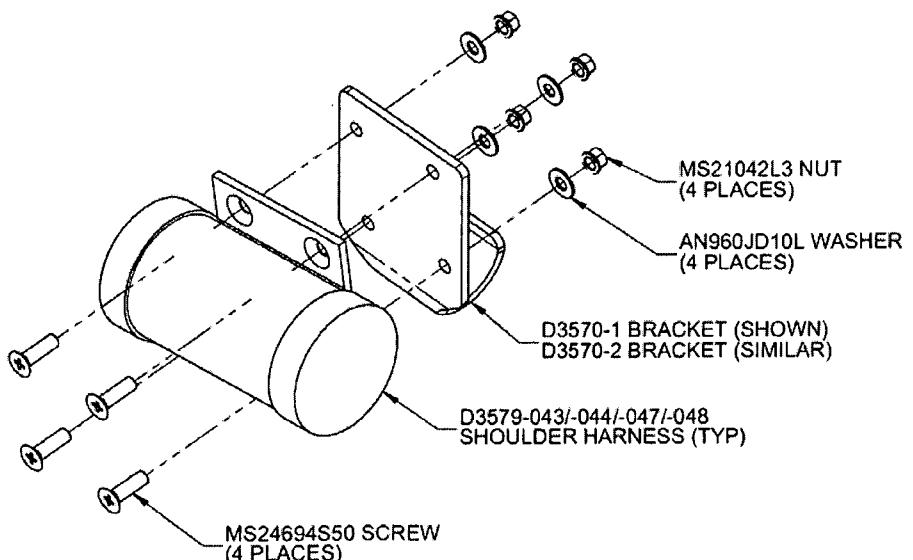
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND**  
**D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
**(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)**



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
**(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 34226

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**25-00-00**